

For office use only.



# Hotel and Motel Sales Tax Return

State of Louisiana  
 Department of Revenue  
 P.O. Box 91009  
 Baton Rouge, LA 70822-0002  
 (225) 219-7356  
 (225) 219-2114 (TDD)

WARNING: DO NOT use any other taxpayer's return as this will result in improper credit.

\_\_\_\_\_ month \_\_\_\_\_ year

**Please return this copy.**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
State of Louisiana	Domed Stadium Orleans & Jefferson Hotel-Motel Room Rentals	Ernest N. Morial N.O. Exhibition Hall Authority Room Rentals	State of Louisiana
<b>4%</b>	<b>4%</b>	<b>3%</b>	<b>2%</b>

<b>1</b>	Gross sales of tangible personal property		
<b>2</b>	Leases, rentals, and services – tangible personal property		
<b>3</b>	Gross receipts of room rentals		
<b>4</b>	Cost of tangible personal property (Used, consumed, stored for use or consumption in Louisiana)		
<b>5</b>	Total of Lines 1, 2, and 4		
<b>Allowable deductions</b>			
<b>6 A.</b>	Room rent (Federal government agencies)		
<b>B.</b>	Room rent (State and local government agencies)		
<b>C.</b>	Sales to the United States Government		
<b>D.</b>	Sales delivered outside Louisiana		
<b>E.</b>	Sales of gasoline		
<b>F.</b>	Any other deductions authorized by law (Explain.)		
<b>DO NOT ENTER AMOUNTS IN SHADED AREAS.</b>			
<b>G.</b>	Subtotal (Add Lines 6C through 6F.)		
<b>H.</b>	Not applicable for this period		
<b>I.</b>	Not applicable for this period		
<b>7</b>	Total allowable deductions (In Column A, enter amount from Line 6G. In Column D, enter the sum of Column D, Lines 6A and 6B.)		
<b>8</b>	Amount taxable (Subtract Line 7 from Line 5, Column A; Subtract Line 6A from Line 3, Columns B and C; Subtract Line 7 from Line 3, Column D.)		
<b>9</b>	Tax on other than room rentals (4% of Line 8, Column A)		
<b>10</b>	Tax on room rentals (4% of Line 8, Column B; 3% of Line 8, Column C; 2% of Line 8, Column D)		
<b>11</b>	Excess tax collected		
<b>12</b>	Total (Add Line 9 and Line 11, Column A; and/or add Line 10 and Line 11, Columns B, C, and D.)		
<b>13</b>	Vendor's compensation (1.1% of Line 12, Columns A and D; 2% of Line 12, Column B; 1% of Line 12, Column C)		
<b>14</b>	Tax due (Subtract Line 13 from Line 12.)		
<b>15</b>	Less sales tax credit (Paid to wholesalers on purchase for resale at retail)	Total purchases	
<b>15A</b>	Register reprogramming credit (Credit cannot exceed \$25 per register. Invoices must be attached.)		
<b>16</b>	Net tax due (Subtract Lines 15 and 15A from Line 14.)		
<b>17</b>	Delinquent penalty (Columns A, B, C, and D: 5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)		
<b>18</b>	Interest (Columns A, B, C, and D: 1.25% per month from due date until paid)		
<b>19</b>	Total tax, penalty, and interest due (Enter total of Lines 16, 17, and 18, Columns A, B, C, and D.)		
<b>20</b>	Total amount due (Add Columns A, B, C, and D of Line 19.) Make payment to Department of Revenue. <b>Do not send cash.</b> \$		

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Date	Signature	Signature of preparer other than taxpayer	Preparer ID
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This return is due on or before the 20th day of the month following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

**Complete only if change in business status has occurred. Please print or type.**

Date business discontinued	Date business sold	Name of purchaser
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